

EXHIBIT H



BUSINESS REFUND REQUEST FORM

Date:	7/19/2021	Address:	6310 E. State Rd 14
Faculty/Service:	600 XFX 5700 XT GPU's		Rochester, IN 46975
Name:	Digital Egg Solutions		
Account:		Phone:	717-329-9221
Alt:		E-Mail:	joshgrayvn@yahoo.com
GT Order No:	QRCQ 1770	Transaction Date:	8/2/2021

REFUND REASON

Duplicate Payment	<input type="checkbox"/>
Overpayment	<input type="checkbox"/>
Incorrect Invoice	<input type="checkbox"/>
Unable to Supply Goods/Services	<input checked="" type="checkbox"/>
Other (please list)	<input type="checkbox"/>

REFUND BREAKDOWN

Liability	\$ 250,800.00
Amount Credited	\$ 27,482.00
Total Due	\$ 223,318.00
Total Paid	\$ 101,156.00
Refund due	\$ 122,162.00

Authorised by Faculty/Department	Print Name	Date
<i>Josh Gray</i> , CEO	Josh Gray	7/19/2021

FINANCE DEPT USE ONLY

REFUND DETAILS

Refund Method	Supportworks
Original Rec/Doc No.	< \$5000 Approved Signatory
Online Order ID	Approved Signatory
G/L Indicator(s)	

Beneficiary Name	Auth by Finance Signatory
Bank Name	Entered by
Bank Account	Transmitted by
Bank Sort Code	Date Transmitted

Refund Document No.	
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